

CCPTM – Childcare Providers Together Michigan

Michigan's Union for Home-based Childcare Providers



Submitted by
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This list contains the most urgent issues which must be addressed! They impact all home-based child care providers whom care for state subsidized children:

- Stimulus plan allocated 2 billion dollars to child care
- DHS should hire more frontline caseworkers with the stimulus monies rather than form groups of monitors to "police" the workers
- Putting monies into childcare for low-income families will enable more parents to gain employment and retain employment
- Home-based child care offers flexible hours which most centers are unable to provide
- Many Home-based childcare providers have gone unpaid since July 2008, some even longer than that.
- Home-based child care providers will no longer receive the 805 forms- leaving providers without the weeks and codes to use to bill DHS for hours.
- DHS no longer mails out the Provider Handbook which details the responsibilities of the parent and the provider as it relates to childcare and the guidelines each must follow.
- Although the DHS website announced childcare providers would receive a raise – it has been learned that only the providers who bill on-line have been paid the raise increases and those who bill by telephone have not.
- DHS workers are overwhelmed with an insurmountable volume of cases, many are taking stress leaves, their cases are then dispersed to other workers, adding to their burden whereby the parent and provider are left without monies because the case is not opened and 9 times out of 10 it takes more than four months to see a determination on a case.
- Many DHS offices are sending letter requesting that the same documents be brought in repeatedly. Upon receiving approval that the case will open two weeks later there is a form letter sent out stating the case was closed
- DHS does not include all eligible children on the billing statements as are in the provider's care – child care providers want to be paid for all the children in their care.
- More than 1 million dollars of fraud was found in one licensed Child care center yet the focus has been placed on home-based child care providers.
- 1st raise received in 11 yrs ranged from .06 to .20 cents, depending on the shelter area. Subsequent raises promised have not been honored.

EXHIBIT D

DHS-805/805A



CHILD DEVELOPMENT AND CARE BILLING/REPORTING RECORD Michigan Department of Human Services

Read instructions on back before reporting.

Provider
ID Number

PAY PERIOD # (ONE PER FORM)						PAGE#					

BILLING/REPORTING PERIOD DATES
TO

Use this form when you call in your report at the end of the pay period.

DHS REPORTING PHONE 1-888-779-2775 (Touch-tone)
NUMBER: 1-888-826-1772 (Voice)

Keep this form for four years as a reporting record.
Write your confirmation number here:

Child's Name		SU	MO	TU	WD	TH	FR	SA	SU	MO	TU	WD	TH	FR	SA	TOTAL
Child ID #																Child Care Hours
Case #																Child Ill/Holidays
Child's Name																Charge for Care
Child ID #																Child Care Hours
Case #																Child Ill/Holidays
Child's Name																Charge for Care
Child ID #																Child Care Hours
Case #																Child Ill/Holidays
Child's Name																Charge for Care
Child ID #																Child Care Hours
Case #																Child Ill/Holidays
Child's Name																Charge for Care
Child ID #																Child Care Hours
Case #																Child Ill/Holidays
Child's Name																Charge for Care
Child ID #																Child Care Hours
Case #																Child Ill/Holidays
Child's Name																Charge for Care

I certify that: • the above reporting information is true and accurate to the best of my knowledge based on available information. • I am not charging the DHS more than I charge the general public. • I keep permanent and accurate records for four years, showing time of arrival and departure for each child on a daily basis. • The parents of the children in care have unlimited access to their children while they are in my care. • I understand that if benefits are overpaid for any reason, the extra benefits received will have to be repaid. If intentional misrepresentation caused the overpayment, the responsible party, including any adult in the program group or the group's authorized representative or provider of goods or services, may be prosecuted for fraud.

DATE:

AUTHORIZED
PROVIDER
SIGNATURE:

(SEE BACK FOR INSTRUCTIONS)

EXHIBIT J (Continued)

2009 CDC PAYMENT SCHEDULE

Pay Period Dates	Pay Period Number	Reporting Deadline Date	Check/EFT Date*
12/21/08 - 01/03/09	901	01/08/09	01/15/09
01/04/09 - 01/17/09	902	01/22/09	01/29/09
01/18/09 - 01/31/09	903	02/05/09	02/12/09
02/01/09 - 02/14/09	904	02/19/09	02/26/09
02/15/09 - 02/28/09	905	03/05/09	03/12/09
03/01/09 - 03/14/09	906	03/19/09	03/26/09
03/15/09 - 03/28/09	907	04/02/09	04/09/09
03/29/09 - 04/11/09	908	04/16/09	04/23/09
04/12/09 - 04/25/09	909	04/30/09	05/07/09
04/26/09 - 05/09/09	910	05/14/09	05/21/09
05/10/09 - 05/23/09	911	05/28/09	06/04/09
05/24/09 - 06/06/09	912	06/11/09	06/18/09
06/07/09 - 06/20/09	913	06/25/09	07/02/09
06/21/09 - 07/04/09	914	07/09/09	07/16/09
07/05/09 - 07/18/09	915	07/23/09	07/30/09
07/19/09 - 08/01/09	916	08/06/09	08/13/09
08/02/09 - 08/15/09	917	08/20/09	08/27/09
08/16/09 - 08/29/09	918	09/03/09	09/11/09*
08/30/09 - 09/12/09	919	09/17/09	09/24/09
09/13/09 - 09/26/09	920	10/01/09	10/08/09
09/27/09 - 10/10/09	921	10/15/09	10/22/09
10/11/09 - 10/24/09	922	10/29/09	11/05/09
10/25/09 - 11/07/09	923	11/12/09	11/19/09
11/08/09 - 11/21/09	924	11/24/09	12/03/09
11/22/09 - 12/05/09	925	12/10/09	12/17/09
12/06/09 - 12/19/09	926	12/22/09	01/04/10*

*These are the earliest dates you should expect to receive payment for each pay period just ended. Problems in processing reports, incorrect addresses, missing or wrong information, or other unforeseen situations or events may cause receipt of payments to occur later than on these Tentative Check/EFT Dates. Delays in payments should be expected during holiday periods (such as around Thanksgiving, Christmas and New Year's Day) when state offices and post offices are closed.